

EXHIBIT “B”



August 17, 2009

096 SH7107 24891 0540164243
Andrew Robert Morris
For: Morris, Debra
3035 St RT 2014
Clifford Twp, PA 18421-9626



| CREDITOR DETAIL | |
|------------------------------|------------|
| Community Medical Center | |
| Attention: Outpatient Credit | |
| Telephone: (570) 969-8926 | |
| Acct. No. | 71309538 O |
| Date of Service: | 03-06-09 |
| AMOUNT DUE: \$700.00 | |

Dear Andrew Robert Morris:

Despite our previous communication to encourage you to pay your delinquent account with Community Medical Center, you still have an outstanding balance. This is our FINAL NOTICE and you must take action to resolve this overdue account. Pay the amount due to discharge your debt owed to the hospital.

This letter is sent as a final demand for payment in the amount of \$700.00. Computer Credit, Inc. is a debt collector and a member of ACA International, the Association of Credit and Collection Professionals. Be advised this is our LAST ATTEMPT to collect this debt and any information obtained will be used for that purpose.

We expect you to resolve your financial obligation.

C. Jordan
Director of Operations

To learn more about why you received this letter, you may contact CCI:
 www.informationcci.com login code: 0540164243 MCP

Return this portion with your payment

| IF PAYING BY CREDIT CARD, PLEASE FILL OUT BELOW | |
|---|-------------------------------------|
| <input type="checkbox"/> VISA | <input type="checkbox"/> MasterCard |
| <input type="checkbox"/> DISCOVER | |
| CARD NUMBER | EXP DATE |
| SECURITY CODE | AMOUNT |
| SIGNATURE | |
| PRINT CARDHOLDER'S NAME | |
| BILLING ADDRESS | BILLING ZIP CODE |

Computer Credit, Inc.
CCI KEY: 0540164243

H7107 2124891 24891

GUAR NAME Andrew Robert Morris
ACCOUNT NO 71309538 O
AMOUNT DUE \$700.00

You may make check payable to:

Community Medical Center
PO Box 941
Scranton, PA 18501-0941

